

Invoice

Invoice No # 010125

Invoice Date Jan 25, 2023

Due Date Feb 24, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore -
560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	60.00	₹75	₹4,500	₹405	₹405	₹5,310
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	40.00	₹95	₹3,800	₹342	₹342	₹4,484
Total						100.00		₹8,300			₹9,794

Total (in words) : NINE THOUSAND EIGHT HUNDRED FOUR RUPEES ONLY

Amount	₹8,300
CGST (9%)	₹747
SGST (9%)	₹747
Discount	(₹489.70)
Shipping Charges	₹500
Round off	(₹0.30)
Total (INR)	₹9,804

Terms and Conditions

1. Please pay within 30 days from the date of invoice.